

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

**Glenda Jones - Negroes**  
**2340 Delany Street**  
**New Orleans, LA 70117**

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

**Senate - District 2**  
**Parish - Orleans**  
**City - New Orleans**

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0309489

3. Name and address of principal campaign committee  
 (Applicable only if candidate has a principal campaign committee)

4. Date of Election **Oct. 4, 2003**

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

**-0-**

b. Radio Advertising (Schedule A)

**-0-**

c. Newspaper Advertising (Schedule A)

**-0-**

d. Services of Election Day Workers (Schedule B)

**-0-**

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

**-0-**

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

**Helen J. Anthony**

b. Daytime Telephone

**(504) 947-8289**

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This **10th** day of **October**, **2003**

**Glenda J. Harris**

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

**Helen J. Anthony**

Signature of Treasurer

**(504) 277-2424**

Daytime Telephone Number

**(504) 947-8239**

Daytime Telephone Number

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EXXON Express (Petty Cash) Eastover Exxon New Orleans, La. 70129	10/4/03	Transportation for Volunteers	\$20.11
SAU A Centre (Petty Cash) 6800 Fudge River Drive Chalmette, La. 70032	10/4/03	Refreshments for (Beverages) Volunteers	\$45.75
Popeye's Restaurant (Petty Cash) 8100 Chef Menteur Hwy New Orleans, La. 70124	10/4/03	Lunch for Volunteers (N.O. East Team)	\$69.99
Popeye's Restaurant (Petty Cash) 5101 St. Claude Ave New Orleans, La. 70117	10/4/03	Lunch for Volunteer Team (Lower Ninth Ward Team)	\$68.00
Winn Dixie Store (Petty Cash) #1434 Acabi, La. 70022	10/4/03	Refreshments (\$11) for Volunteers	\$31.70
9. Total OTHER DISBURSEMENTS during this reporting period			\$235.55

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